

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	5:17 AM	DSCCNV12-05-30H Failin	\$450.00		1
	KSNV			W	10/17/12	:30	5:53 AM	DSCCNV12-05-30H Failin	\$450.00		4
	KSNV			Th	10/18/12	:30	5:59 AM	DSCCNV12-05-30H Failin	\$450.00		2
	KSNV			F	10/19/12	:30	5:11 AM	DSCCNV12-05-30H Failin	\$450.00		3
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:11 AM	DSCCNV12-05-30H Failin	\$450.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	4x	-TWT--S				
	KSNV			Tu	10/16/12	:30	4:54 AM	DSCCNV12-05-30H Failin	\$200.00		2
	KSNV			W	10/17/12	:30	4:53 AM	DSCCNV12-05-30H Failin	\$200.00		1
	KSNV			Th	10/18/12	:30	4:50 AM	DSCCNV12-05-30H Failin	\$200.00		4
	KSNV			Su	10/21/12	:30	4:49 AM	DSCCNV12-05-30H Failin	\$200.00		3
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	6:50 AM	DSCCNV12-05-30H Failin	\$700.00		1
	KSNV			W	10/17/12	:30	6:18 AM	DSCCNV12-05-30H Failin	\$700.00		3
	KSNV			Th	10/18/12	:30	6:17 AM	DSCCNV12-05-30H Failin	\$700.00		2
	KSNV			F	10/19/12	:30	6:59 AM	DSCCNV12-05-30H Failin	\$700.00		4
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	6:42 AM	DSCCNV12-05-30H Failin	\$700.00		1
6	KSNV	Today Show	658a-9am		to						

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Estimate Number	1407

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
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Agency Ref	
Advertiser Ref	

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Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	7:28 AM	DSCCNV12-05-30H Failin	\$900.00		1
7	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	8:36 AM	DSCCNV12-05-30H Failin	\$900.00		2
	KSNV			W	10/17/12	:30	8:42 AM	DSCCNV12-05-30H Failin	\$900.00		1
	KSNV			Th	10/18/12	:30	8:30 AM	DSCCNV12-05-30H Failin	\$900.00		4
	KSNV			F	10/19/12	:30	7:30 AM	DSCCNV12-05-30H Failin	\$900.00		3
8	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:39 AM	DSCCNV12-05-30H Failin	\$375.00		1
9	KSNV	Saturday Today	7a-9am		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	7:27 AM	DSCCNV12-05-30H Failin	\$625.00		2
	KSNV			Sa	10/20/12	:30	8:30 AM	DSCCNV12-05-30H Failin	\$625.00		1
10	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	6:30 AM	DSCCNV12-05-30H Failin	\$375.00		1
11	KSNV	Sunday Today	7a-8am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	7:28 AM	DSCCNV12-05-30H Failin	\$750.00		1
12	KSNV	Meet the Press	8a-9am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:59 AM	DSCCNV12-05-30H Failin	\$3,000.00		1

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INVOICE

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Estimate Number	1407

Invoice #	104466-1
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Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	News 3 Today	9a-930am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:29 AM	DSCCNV12-05-30H Failin	\$500.00		1
14	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:59 AM	DSCCNV12-05-30H Failin	\$600.00		1
15	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	9:51 AM	DSCCNV12-05-30H Failin	\$425.00		1
	KSNV			W	10/17/12	:30	9:29 AM	DSCCNV12-05-30H Failin	\$425.00		3
	KSNV			Th	10/18/12	:30	9:29 AM	DSCCNV12-05-30H Failin	\$425.00		4
	KSNV			F	10/19/12	:30	9:56 AM	DSCCNV12-05-30H Failin	\$425.00		2
16	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	9:56 AM	DSCCNV12-05-30H Failin	\$425.00		1
17	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:51 AM	DSCCNV12-05-30H Failin	\$325.00		1
18	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	10:28 AM	DSCCNV12-05-30H Failin	\$325.00		1
	KSNV			W	10/17/12	:30	10:28 AM	DSCCNV12-05-30H Failin	\$325.00		3
	KSNV			Th	10/18/12	:30	11:00 AM	DSCCNV12-05-30H Failin	\$325.00		4
	KSNV			F	10/19/12	:30	10:29 AM	DSCCNV12-05-30H Failin	\$325.00		2
19	KSNV	Rachael Ray	11am-12pm		to						

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INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
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Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
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Order #	104466
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	49
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Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	11:28 AM	DSCCNV12-05-30H Failin	\$325.00		1
	KSNV			W	10/17/12	:30	11:24 AM	DSCCNV12-05-30H Failin	\$325.00		2
	KSNV			Th	10/18/12	:00			\$325.00	Unresolved	4
	KSNV			F	10/19/12	:30	11:33 AM	DSCCNV12-05-30H Failin	\$325.00		3
20	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	11:16 AM	DSCCNV12-05-30H Failin	\$325.00		1
21	KSNV	Noon News	12-1230pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	12:20 PM	DSCCNV12-05-30H Failin	\$425.00		1
22	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	12:20 PM	DSCCNV12-05-30H Failin	\$425.00		3
	KSNV			W	10/17/12	:30	12:13 PM	DSCCNV12-05-30H Failin	\$425.00		2
	KSNV			Th	10/18/12	:30	12:21 PM	DSCCNV12-05-30H Failin	\$425.00		4
	KSNV			F	10/19/12	:30	12:24 PM	DSCCNV12-05-30H Failin	\$425.00		1
23	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	12:48 PM	DSCCNV12-05-30H Failin	\$325.00		1
	KSNV			W	10/17/12	:30	12:39 PM	DSCCNV12-05-30H Failin	\$325.00		2
	KSNV			Th	10/18/12	:30	12:55 PM	DSCCNV12-05-30H Failin	\$325.00		3
	KSNV			F	10/19/12	:30	12:46 PM	DSCCNV12-05-30H Failin	\$325.00		4
24	KSNV	The Agenda 1230pm	1230-1p		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:55 PM	DSCCNV12-05-30H Failin	\$325.00		1
25	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:59 PM	DSCCNV12-05-30H Failin	\$425.00		1
26	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	1:59 PM	DSCCNV12-05-30H Failin	\$425.00		3
	KSNV			W	10/17/12	:30	1:30 PM	DSCCNV12-05-30H Failin	\$425.00		1
	KSNV			Th	10/18/12	:30	12:59 PM	DSCCNV12-05-30H Failin	\$425.00		2
	KSNV			F	10/19/12	:30	1:59 PM	DSCCNV12-05-30H Failin	\$425.00		4
27	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	3:00 PM	DSCCNV12-05-30H Failin	\$325.00		1
	KSNV			W	10/17/12	:30	2:35 PM	DSCCNV12-05-30H Failin	\$325.00		3
	KSNV			Th	10/18/12	:30	2:10 PM	DSCCNV12-05-30H Failin	\$325.00		4
	KSNV			F	10/19/12	:30	2:10 PM	DSCCNV12-05-30H Failin	\$325.00		2
28	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	2:47 PM	DSCCNV12-05-30H Failin	\$325.00		1
29	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	3:15 PM	DSCCNV12-05-30H Failin	\$450.00		1
30	KSNV	Dr Phil	3-4p		to						

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Dr Phil	3-4p		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	3:30 PM	DSCCNV12-05-30H Failin	\$450.00		1
	KSNV			W	10/17/12	:30	3:16 PM	DSCCNV12-05-30H Failin	\$450.00		2
	KSNV			Th	10/18/12	:30	3:13 PM	DSCCNV12-05-30H Failin	\$450.00		3
	KSNV			F	10/19/12	:30	3:29 PM	DSCCNV12-05-30H Failin	\$450.00		4
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	4:15 PM	DSCCNV12-05-30H Failin	\$725.00		1
	KSNV			W	10/17/12	:30	4:13 PM	DSCCNV12-05-30H Failin	\$725.00		4
	KSNV			Th	10/18/12	:30	4:16 PM	DSCCNV12-05-30H Failin	\$725.00		3
	KSNV			F	10/19/12	:30	4:15 PM	DSCCNV12-05-30H Failin	\$725.00		2
32	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	4:27 PM	DSCCNV12-05-30H Failin	\$725.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	4:43 PM	DSCCNV12-05-30H Failin	\$725.00		1
34	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	4:43 PM	DSCCNV12-05-30H Failin	\$725.00		6
	KSNV			W	10/17/12	:30	4:41 PM	DSCCNV12-05-30H Failin	\$725.00		5
	KSNV			Th	10/18/12	:30	4:59 PM	DSCCNV12-05-30H Failin	\$725.00		7
	KSNV			F	10/19/12	:30	4:57 PM	DSCCNV12-05-30H Failin	\$725.00		8
35	KSNV	M-F Early News	5-630p		to						

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	5:14 PM	DSCCNV12-05-30H Failin	\$1,200.00		1
	KSNV			M	10/22/12	:30	5:22 PM	DSCCNV12-05-30H Failin	\$1,200.00		2
36	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	8x	-TWTF--				
	KSNV			Tu	10/16/12	:30	5:18 PM	DSCCNV12-05-30H Failin	\$1,200.00		1
	KSNV			Tu	10/16/12	:30	5:22 PM	DSCCNV12-05-30H Failin	\$1,200.00		5
	KSNV			W	10/17/12	:30	5:24 PM	DSCCNV12-05-30H Failin	\$1,200.00		2
	KSNV			W	10/17/12	:30	6:09 PM	DSCCNV12-05-30H Failin	\$1,200.00		8
	KSNV			Th	10/18/12	:30	5:16 PM	DSCCNV12-05-30H Failin	\$1,200.00		7
	KSNV			Th	10/18/12	:30	6:11 PM	DSCCNV12-05-30H Failin	\$1,200.00		3
	KSNV			F	10/19/12	:30	5:27 PM	DSCCNV12-05-30H Failin	\$1,200.00		6
	KSNV			F	10/19/12	:30	6:26 PM	DSCCNV12-05-30H Failin	\$1,200.00		4
37	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	4:59 PM	DSCCNV12-05-30H Failin	\$675.00		1
	KSNV			Sa	10/20/12	:30	5:20 PM	DSCCNV12-05-30H Failin	\$675.00		2
38	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			\$1,300.00	See MG 38.5	1
	KSNV	ROS	5a-459a	Tu	10/16/12	:30	10:28 PM	DSCCNV12-05-30H Failin	\$1,300.00	MG for 38.1 10/16	5
	KSNV			W	10/17/12	:30	6:53 PM	DSCCNV12-05-30H Failin	\$1,300.00		2
	KSNV			Th	10/18/12	:30	6:36 PM	DSCCNV12-05-30H Failin	\$1,300.00		3
	KSNV			F	10/19/12	:30	6:53 PM	DSCCNV12-05-30H Failin	\$1,300.00		4
39	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						

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KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			\$1,300.00	See MG 39.2	1
	KSNV	ROS	5a-459a	M	10/22/12	:30	9:53 PM	DSCCNV12-05-30H Failin	\$1,300.00	MG for 39.1 10/22	2
40	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			\$900.00	See MG 40.2	1
	KSNV	RALSTON in PRIME	8-11pm	M	10/22/12	:30	10:49 PM	DSCCNV12-05-30H Failin	\$900.00	MG for 40.1 10/22	2
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			\$900.00	See MG 41.5	1
	KSNV	RALSTON in PRIME	8-11pm	Tu	10/16/12	:30	10:39 PM	DSCCNV12-05-30H Failin	\$900.00	MG for 41.1 10/16	5
	KSNV			W	10/17/12	:30	7:54 PM	DSCCNV12-05-30H Failin	\$900.00		4
	KSNV			Th	10/18/12	:30	7:53 PM	DSCCNV12-05-30H Failin	\$900.00		2
	KSNV			F	10/19/12	:30	7:46 PM	DSCCNV12-05-30H Failin	\$900.00		3
44	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	9:19 PM	DSCCNV12-05-30H Failin	\$2,600.00		1
45	KSNV	Saturday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	10:30 PM	DSCCNV12-05-30H Failin	\$2,000.00		1
46	KSNV	NFL Football	1P-9PM		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	7:47 PM	DSCCNV12-05-30H Failin	\$10,000.00		1
47	KSNV	News 3 in Prime	7-10pm		to						

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	News 3 in Prime	7-10pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:56 PM	DSCCNV12-05-30H Failin	\$1,800.00		1
48	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:25 PM	DSCCNV12-05-30H Failin	\$1,200.00		1
49	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	11:12 PM	DSCCNV12-05-30H Failin	\$1,200.00		2
	KSNV			W	10/17/12	:30	11:24 PM	DSCCNV12-05-30H Failin	\$1,200.00		4
	KSNV			Th	10/18/12	:30	11:13 PM	DSCCNV12-05-30H Failin	\$1,200.00		3
	KSNV			F	10/19/12	:30	11:21 PM	DSCCNV12-05-30H Failin	\$1,200.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	11:10 PM	DSCCNV12-05-30H Failin	\$1,100.00		1
51	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	11:33 PM	DSCCNV12-05-30H Failin	\$1,100.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:10 AM	DSCCNV12-05-30H Failin	\$500.00		1
53	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	12:32 AM	DSCCNV12-05-30H Failin	\$500.00		3
	KSNV			W	10/17/12	:30	12:21 AM	DSCCNV12-05-30H Failin	\$500.00		2

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Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	KSNV	Tonight Show	1135p-1237a	to							
	KSNV			Th	10/18/12	:30	11:47 PM	DSCCNV12-05-30H Failin	\$500.00		1
	KSNV			F	10/19/12	:30	11:46 PM	DSCCNV12-05-30H Failin	\$500.00		4
54	KSNV	Late Night w/Fallon	1237a-136am	to							
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	1:22 AM	DSCCNV12-05-30H Failin	\$250.00		3
	KSNV			W	10/17/12	:30	1:09 AM	DSCCNV12-05-30H Failin	\$250.00		4
	KSNV			Th	10/18/12	:30	1:20 AM	DSCCNV12-05-30H Failin	\$250.00		2
	KSNV			F	10/19/12	:30	1:20 AM	DSCCNV12-05-30H Failin	\$250.00		1
55	KSNV	Late Night w/Fallon	1237a-136am	to							
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	1:22 AM	DSCCNV12-05-30H Failin	\$250.00		1
56	KSNV	Last Call w/Carson Daly	136-205am	to							
				10/15/12 to 10/21/12	3x	-TWT---					
	KSNV			Tu	10/16/12	:30	2:02 AM	DSCCNV12-05-30H Failin	\$175.00		1
	KSNV			W	10/17/12	:30	1:52 AM	DSCCNV12-05-30H Failin	\$175.00		2
	KSNV			Th	10/18/12	:30	1:53 AM	DSCCNV12-05-30H Failin	\$175.00		3
57	KSNV	Last Call w/Carson Daly	136-205am	to							
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	2:00 AM	DSCCNV12-05-30H Failin	\$175.00		1
58	KSNV	Saturday Night Live	1130pm-1:02am	to							
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	12:33 AM	DSCCNV12-05-30H Failin	\$1,400.00		1
59	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	to							
				10/15/12 to 10/21/12	1x	-----S					

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INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104466-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104466
Alt Order #	06832841
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a								
	KSNV			Su	10/21/12	:30	11:56 PM	DSCCNV12-05-30H Failin	\$400.00		1
60	KSNV	Thursday Prime 10-11pm	10-11pm								
				10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	10:42 PM	DSCCNV12-05-30H Failin	\$3,200.00		1
61	KSNV	Friday Prime 10-11pm	10-11pm								
				10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	10:11 PM	DSCCNV12-05-30H Failin	\$3,200.00		1

Aired Spots **127**

Gross Total **\$101,550.00**

Agency Commission **\$15,232.50**

Net Amount Due **\$86,317.50**

Payment Terms 30 Days

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